

GOVERNMENT OF TELANGANA  
ABSTRACT

Budget Estimates 2021-22 - Budget Release Order for an amount of Rs.108,94,20,000/- to the **Director of Medical Education, Hyderabad** towards 1<sup>st</sup> & 2<sup>nd</sup> installments –Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (F2) DEPARTMENT

**G.O.Rt.No. 426**

**Dated: 07-07-2021**  
**Read:-**

BRO No.844, Finance (EBS.V) Department, dated 03.07.2021

**ORDER:**

In pursuance of the Budget Release Order issued by the Finance (EBS.V) Department in the reference read above, Government hereby accord administrative sanction to the Director of Medical Education, Hyderabad for an amount of **Rs.108,94,20,000/-** (one hundred eight crore ninety four lakh and twenty thousand only) Scheme from the B.E. provision 2021-22 under 3<sup>rd</sup> & 4<sup>th</sup> installments towards meeting the expenditure for salaries only duly following monthly restrictions under the following schemes:-

| (Rupees in Lakh)   |                           |                   |                                  |                                     |  |  |                                 |                               |                                |
|--|---------------------------|-------------------|----------------------------------|-------------------------------------|--|--|---------------------------------|-------------------------------|--------------------------------|
| SlNo   | Head of Account           | Charged/<br>Voted | Provisio<br>nin<br>BE<br>2021-22 | Additional<br>Amounts<br>Sanctioned | Amounts<br>Reappro<br>-priated<br>Authorized | Total<br>Provisio<br>nin BE<br>2021-22 | Amount<br>Already<br>Authorised | Amount<br>Authori-<br>sed Now | Balance<br>Amount<br>Available |
| <b>Scheme Name:</b> Integrated Hospital Management Services<br><b>Procedure of Drawl of Funds:</b> Adjustment to PD Account<br><b>Drawing officer:</b> Concerned DDO<br><b>Remarks:</b> Adjustment to P.D. A/c. No.238 |                           |                   |                                  |                                     |  |  |                                 |                               |                                |
| 1  | 4210-03-105-25-27-500-503 | V                 | 40,00.00                         | 0                                   | 0  | 40,00.00                               | 20,00.00                        | 20,00.00                      | 0                              |
| <b>Scheme Name:</b> Medical Colleges<br><b>Procedure of Drawl of Funds:</b> Detailed Voucher Bill<br><b>Drawing office:</b> Concerned DDO<br><b>Remarks:</b>   |                           |                   |                                  |                                     |  |  |                                 |                               |                                |
| 2  | 2210-05-105-25-18-340-000 | V                 | 120,00.00                        | 0                                   | 0  | 120,00.00                              | 60,00.00                        | 60,00.00                      | 0                              |
| <b>Scheme Name:</b> Headquarters office<br><b>Procedure of Drawl of Funds:</b> Grants-in-aid Bill<br><b>Drawing Officer:</b> Concerned DDO<br><b>Remarks:</b>  |                           |                   |                                  |                                     |  |  |                                 |                               |                                |
| 3  | 2210-01-001-25-01-310-312 | V                 | 40.00                            | 0                                   | 0  | 40.00                                  | 20.00                           | 20.00                         | 0                              |
| <b>Scheme Name:</b> Headquarters Office<br><b>Procedure of Drawl of Funds:</b> Detailed Voucher Bill<br><b>Drawing officer:</b> Concerned DDO<br><b>Remarks:</b>   |                           |                   |                                  |                                     |  |  |                                 |                               |                                |
| 4  | 2210-01-001-25-01-280-284 | V                 | 31,58.4                          | 0                                   | 0  | 31,58.4                                | 15,79.2                         | 15,79.2                       | 0                              |
| <b>Scheme Name:</b> Establishment of Teaching Hospitals<br><b>Procedure of Drawl of Funds:</b> Detailed Voucher Bill<br><b>Drawing Officer:</b> Concerned DDO<br><b>Remarks:</b>                                       |                           |                   |                                  |                                     |  |  |                                 |                               |                                |
| 5  | 2210-01-110-25-29-340-000 | V                 | 22,00.00                         | 0                                   | 0  | 22,00.00                               | 11,00.00                        | 11,00.00                      | 0                              |
| <b>Scheme Name:</b> Training of Para-Medical Personnel<br><b>Procedure of Drawl of Funds:</b> Detailed Voucher Bill<br><b>Drawing officer:</b> Concerned DDO<br><b>Remarks:</b>  |                           |                   |                                  |                                     |  |  |                                 |                               |                                |
| 6  | 2210-05-105-25-24-340-000 | V                 | 1,40.00                          | 0                                   | 0  | 1,40.00                                | 70.00                           | 70.00                         | 0                              |
| <b>Scheme Name:</b> Nursing Colleges<br><b>Procedure of Drawl of Funds:</b> Detailed Voucher Bill<br><b>Drawing Officer:</b> Concerned DDO<br><b>Remarks:</b>  |                           |                   |                                  |                                     |  |  |                                 |                               |                                |
| 7  | 2210-05-105-25-19-340-000 | V                 | 2,50.00                          | 0                                   | 0  | 2,50.00                                | 1,25.00                         | 1,25.00                       | 0                              |
|  | Total BRO                 |                   | 217,88.4                         | 0                                   | 0  | 217,88.4                               | 108,94.2                        | 108,94.2                      | 0                              |

(P.T.O.)

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2. As regards drawal of funds, the Director of Medical Education shall follow the procedure as envisaged. Further, the Government hereby authorize the Director of Medical Education, Hyderabad to issue necessary sanction orders for the amount shown at Sl.No. 1 for drawing and adjusting the amount of Rs.20,00,00,000/- (Rupees twenty crores only) to the P.D. A/c No.238 of Director of Medical Education, Hyderabad.

3. The Director of Medical Education shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate/Statement of Expenditure to Government for the amount sanctioned at para- 1.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

S.A.M.RIZVI  
SECRETARY TO GOVERNMENT

To  
The Director of Medical Education, Hyderabad  
The Managing Director, TSMSIDC, Hyderabad  
The District Treasury (Urban), Hyderabad  
The Director of Treasuries & Accounts, Hyderabad  
The Pay and Accounts Officer, Hyderabad  
Copy to:  
The Finance (EBS V) Department  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER